

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  01		<b>3. Effective Date</b>  2004MAR24		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTR-R SHERYL DEVOL (309)782-6602 ROCK ISLAND IL 61299-7630  EMAIL: DEVOLS@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007  <b>SCD C PAS NONE ADP PT HQ0339</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  S J SMITH CO INC 3707 W RIVER DR DAVENPORT, IA. 52802-2411  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-02-D-0129/0005	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2003DEC19	
<b>Code</b> 2N560		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b></div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b></div></div>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center; margin-top: 20px;"><b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b></div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> DONNA L WEBB WEBBD@RIA.ARMY.MIL (309)782-6369			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004MAR24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0129/0005 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> S J SMITH CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to change the delivery schedule as shown in section B.
- 2. Based on urgent requirements in support of Operation Enduring Freedom, 23 Electric Arc Welding Systems are needed by 03 May 2004. The remaining Quantities and deliveries shall be at 20 each per month until all are delivered.
- 3. This change is at no cost to either party.
- 4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0129/0005 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: S J SMITH CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ELECTRIC ARC WELDING SYSTEM PRON: M12B7322M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532143</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093350T623 W52H1C J 3 DEL REL CD QUANTITY DEL DATE 001 23 03-MAY-2004 002 20 01-JUN-2004 003 20 01-JUL-2004 004 15 02-AUG-2004 005 DELETED 006 DELETED 007 DELETED 008 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0129/0005</p>	78	EA	\$ 4,191.65000	\$ 326,948.70
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ELECTRIC ARC WELDING SYSTEM PRON: M14A3300M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532148</p> <p><u>Packaging and Marking</u></p>	61	EA	\$ 4,191.65000	\$ 255,690.65

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div><div>DOC SUPPL</div><div><div><div><div><u>REL CD</u></div><div><u>MILSTRIP</u></div><div><u>ADDR</u></div><div><u>SIG CD</u></div><div><u>MARK FOR</u></div><div><u>TP CD</u></div></div><div><div>001</div><div>W52H093350T624</div><div>W52H1C</div><div>J</div><div></div><div>3</div></div></div></div><div><div><div><div><u>DEL REL CD</u></div><div><u>QUANTITY</u></div><div><u>DEL DATE</u></div></div><div><div>001</div><div>5</div><div>02-AUG-2004</div></div><div><div>002</div><div>20</div><div>01-SEP-2004</div></div><div><div>003</div><div>20</div><div>01-OCT-2004</div></div><div><div>004</div><div>16</div><div>01-NOV-2004</div></div><div><div>005</div><div>DELETED</div><div></div></div><div><div>006</div><div>DELETED</div><div></div></div><div><div>007</div><div>DELETED</div><div></div></div></div></div></div> <div>FOB POINT: Destination</div> <div><div>SHIP TO: <u>FREIGHT ADDRESS</u></div><div>(W52H1C)SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLANDIL 61299-5000</div></div> <div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div><div>DAAE20-02-D-0129/0005</div></div>				